

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROCHELLE ROSS	§	Case No.: 09-00670
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/12/2009.
- 2) This case was confirmed on 03/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2009.
- 5) The case was converted on 07/30/2009.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,753.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,750.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,750.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 848.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 126.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 974.50

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
CITY OF COUNTRY CLUB	SECURED	1,022.06	.00	1,022.00	.00	.00
JEFFREY M LEVING	SECURED	5,608.50	5,608.00	5,608.00	.00	.00
LITTON LOAN SERVICIN	SECURED	121,947.00	121,749.35	.00	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	13,429.00	.00	.00	.00
WELLS FARGO FINANCIA	SECURED	4,400.00	4,400.00	4,400.00	464.00	.00
WELLS FARGO FINANCIA	UNSECURED	9,258.00	1,316.36	1,316.36	.00	.00
PUBLIC STORAGE INC	UNSECURED	118.00	NA	NA	.00	.00
TCF FINANCIAL SERVIC	UNSECURED	544.00	NA	NA	.00	.00
AT & T	UNSECURED	343.00	NA	NA	.00	.00
BERWYN POLICE DEPT	UNSECURED	300.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	630.00	1,181.60	1,181.60	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	256.00	NA	NA	.00	.00
ST JAMES OLMPIA FIEL	UNSECURED	1,787.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	398.00	550.50	550.50	.00	.00
NICOR GAS	UNSECURED	441.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	1,312.00	NA	NA	.00	.00
SWISS COLONY INC	UNSECURED	228.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	851.26	855.10	855.10	.00	.00
AT & T	UNSECURED	68.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	188.00	191.81	191.81	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	.00	.00	311.50	311.50	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,400.00	464.00	.00
All Other Secured	<u>6,630.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	11,030.00	464.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>311.50</u>	<u>311.50</u>	<u>.00</u>
TOTAL PRIORITY:	311.50	311.50	.00
GENERAL UNSECURED PAYMENTS:	4,095.37	.00	.00

Disbursements:

Expenses of Administration	\$	974.50	
Disbursements to Creditors	\$	775.50	
TOTAL DISBURSEMENTS:			\$ 1,750.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.